

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.1,80,000/- to Sri V. Nageswara Rao, Director (Retired), Planning Department incurred towards Medical expenses spent by him for his wife's Severe Calcific Aortic Stenosis and Chronic Positional Vertigo treatment at Prime Hospitals, Ameerpet, Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (XX) DEPARTMENT**

**G.O.Rt.No.673**

**Dated: 05-09-2009**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Sri V. Nageswara Rao, Director (Retired), Planning Dept., Dated: 14-07-2009.
3. Government Memo.No.4456/Plg.XX/2009, dt.15-07-2009.
4. From the Director of Medical Education, Hyderabad.  
Letter No.L.Dis.No:29053(1)/MA-F/2009, dt.25-08-2009.

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**ORDER:-**

Sri V. Nageswara Rao, Director (Retired), Planning Department in his application 2<sup>nd</sup> read above, has stated that his wife has undergone Severe Calcific Aortic Stenosis and Chronic Positional Vertigo treatment at Prime Hospitals, Ameerpet, Hyderabad, during the period from 29-05-2009 to 05-06-2009, as inpatient. In that connection, he has incurred an expenditure of Rs.3,76,350/- for purchase of medicines and tests and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary and Original Bills etc.

2) The original bills were scrutinized by the Director of Medical Education, A.P. Hyderabad and recommended for an amount of Rs.1,80,000/- as admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Director of Medical Education, an amount of Rs.1,80,000/- (Rupees One lakh eighty thousand only) is hereby sanctioned to Sri V. Nageswara Rao, Director (Retired), Planning Department towards reimbursement of the medical expenses incurred by him for his wife's Severe Calcific Aortic Stenosis and Chronic Positional Vertigo treatment at Prime Hospitals, Ameerpet, Hyderabad, during the period from 29-05-2009 to 05-06-2009, as inpatient.

4) The above expenditure shall be debited to the head of account under which his pay and allowance are drawn.

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.K.GOYAL,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To  
Sri V. Nageswara Rao,  
Director (Retired),  
Planning Department.  
Flat No. 303,  
Pinnacle Pride Apartment,  
Uma Nagar, St. No. 1,  
Kundanabagh Area,  
Begumpet,  
HYDERABAD – 500 016.  
The Planning (XII) Department (we)

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**